March 31, 2005

CCN 200658

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Third Quarter FY 2005 National Spent Nuclear
Fuel Program Assessment Schedule

Attached is the third quarter FY 2005 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,

Don A. Armour, Manager
National Spent Nuclear Fuel Program QAS

kjb

Attachment

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2005

Signature: _D. A. A_____ D. A. Armour, QAS Manager	Date: _3/31/05_

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 3rd Quarter FY 05

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
National Program Assessments					
2-16-04	05-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNFP QA	R. Peterson	Completed 2/11/05, 2 CDAs closed
2-28-05	05-DOE-AU-001	Annual External EM/RW Audit of the NSNFP Program	DOE HQ & RW	L. Vaughan	Report in progress, identified 2 CDAs
3rd Qtr FY 05	05-NSNF-S-003	Surveillance of INEEL M&O Procurement Services as implemented by NSNFP 4.01, 4.02, 7.02, 7.03	NSNFP QA	D. Armour C. Kido N. MacKay	
3rd Qtr FY 05	05-NSNF-S-004	Surveillance of Sandia Commitments in Support of DOE Standardized SNF Canister Drop Test Deliverables (per DOE/SNF/PP-039 & TMA-010)	NSNFP QA	D. Armour C. Kido	
4th Qtr FY 05	05-NSNF-S-005	Surveillance of ABAQUS software control and work process (per TMA-005, TMA-013)	NSNFP QA	D. Armour C. Kido	
4th Qtr FY 05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records as implemented by NSNFP 17.01	NSNFP QA	D. Armour C. Kido T. Morgan	
Supplier Assessments					
1/31/05	05-SUPP-AU-001	Audit of INL for Remote Welding Activities in support of DOE Representative SNF Canisters (per PAE-010, TMA-9)	NSNFP QA	D. Armour C. Kido	Completed 3/25/05, no DRs
3/7/05	05-SUPP-AU-002	Audit of INL M&O supplier in support of NSNFP Transportation and Packaging Tasks (per PAE-010, TMA-005, TMA-013)	NSNFP QA	D. Armour C. Kido	Report in progress, identified 1 CDA
4th Qtr FY 05	05-SUPP-S-001	Surveillance of Remote Weld Development Project (per PAE-010, TMA-009)	NSNFP QA	TBD	As result of audit 05-SUPP-AU-001, this surveillance was added to monitor interim status
4th Qtr FY 05	05-SUPP-S-002	Surveillance of Transportation & Packaging Tasks (per PAE-010, TMA-013)	NSNFP QA	TBD	As result of audit 05-SUPP-AU-002, this surveillance was added to monitor interim status

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QAS-Quality Assurance Staff; PMP-NSNF Program Management Procedures; PSO – Program Support Org, RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; STL-Surveillance Team Leader; STM-Surveillance Team Member; A = Audit; S = Surveillance; TBD = to be determined; NA = not applicable; DR – deficiency report; CR – condition report; CDA – deficient condition corrected during assessment; CAR – significant condition adverse to quality; PAE- Program Applicability Evaluation; TMA - Task Management Agreement